

**Remit Address:**

WCBS-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Assembly Media
Attention: Accounts Payable
711 3rd Ave Fl 3
New York, NY 10017-9214
US

DUPLICATE INVOICE

Advertiser	Josh Riley for Congress	Invoice #	110035065
	PO Box 6806 213 Tioga St	Invoice Date	10/30/22
	Ithaca, NY 14851	Invoice Month	October 2022
	US	Invoice Period	09/26/22 - 10/30/22
Product	D- HOUSE NY- 19	Order #	525451
Estimate Number	2414	Alt Order #	WOC13852413
		Deal #	
Property	WCBS-TV	Order Flight	10/25/22 - 10/31/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV15458
Sales Region	National	Advertiser Code	
		Product 1/2	JRCC
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100012
Special Handling		Advertiser Ref	515956

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Early News 6p-7p	6p-7p		10/24/22 to 10/30/22	1x	--1----				
	WCBS			W	10/26/22	:30	6:26 PM	JR220830H	\$3,200.00		1
2	WCBS	M-Su 11p-1135p News	11p-1135p		10/24/22 to 10/30/22	3x	----111				
	WCBS			F	10/28/22	:30	11:29 PM	JR220830H	\$2,500.00		1
	WCBS			Sa	10/29/22	:30	11:31 PM	JR220830H	\$2,500.00		2
	WCBS			Su	10/30/22	:30	11:31 PM	JR220830H	\$2,500.00		3
3	WCBS	M-F Early News 5p-6p	5p-6p		10/24/22 to 10/30/22	4x	-1111--				
	WCBS			Tu	10/25/22	:30	5:24 PM	JR220830H	\$1,600.00		1
	WCBS			W	10/26/22	:00			\$1,600.00	See MG 3.6,3.7	2
	WCBS	CBS Morning News	4a-430a	W	10/26/22	:30	4:24 AM	JR220830H	\$100.00	MG for 3.2 10/26	7
	WCBS			Th	10/27/22	:30	5:20 PM	JR220830H	\$1,600.00		3
	WCBS			F	10/28/22	:30	5:38 PM	JR220830H	\$1,600.00		4
	WCBS	Sa Evening News 7pm	7-8p	Sa	10/29/22	:30	7:49 PM	JR220830H	\$1,500.00	MG for 3.2 10/26	6
4	WCBS	9:30am Non-News	927a-10a		10/24/22 to 10/30/22	1x	--1----				
	WCBS			W	10/26/22	:30	9:48 AM	JR220830H	\$800.00		1

Aired Spots**10**

<u>Gross Total</u>	\$17,900.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$2,685.00	
<u>Net Amount Due</u>	\$15,215.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

